

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45489	
Billing Details		Shipping Details		Invoice Date		06 Oct 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20251006007	
				PO Date		06 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	5.00	145.60	728	18.00	131.04
				Total Taxable Amount		728.00	131.04
				Total Invoice Amount		859.00	
IGST		CGST	SGST				
131.04		0.00	0.00				
Rupees : Eight Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/10/25 05:01:34 PM